Approved Child Day Camp Inspection Full Report

Approved child day camp programs are inspected at least once each year. Non-compliances are documented in the inspection report and may include documenting statements and supplemental information. Inspection reports can be viewed on the child care website at http://jfs.ohio.gov/CDC/childcare.stm. This includes complaint investigation reports with substantiated allegations. For any other child care records, please contact the Child Care Help Desk at 1-877-302-2347, option 4.

Program Details		
Program Name Jerry L. Garver YMCA Day Camps	Program Number 2210024636	Program Type Day Camp
Address 6767 Refugee Road Canal Winchester OH 43110		County FRANKLIN

Building Approval Date 11/08/2002	Use Group/Code E	Occupancy Limit 278
Fire Inspection Approval Date November 10, 2020	Food Service Risk Level Level IV	

Inspection Information		
Inspection Type Annual	Inspection Scope Full	Inspection Notice Unannounced
Inspection Date 06/10/2024	Begin Time 9:35 AM	End Time 12:00 PM
Reviewer(s) CHRISTY HUNTER		

Summary of Findings	
No. Rules Verified 51	No. Rules with Non-compliances 4

Ohio Administrative Code 5101: 2-18-04-03 details the process for submitting a request for a review if a program disagrees with an inspection finding.

Enrollment at the Time of Inspection			
Age Group	Enrollment		
	Full Time	Part Time	Total
Total Enrollment	56	0	56

Staff-Child Ratios at the Time of Inspection			
Group	**Age Group/Range**	**Ratio Observed**	**Comment**
Group 7	School-Age to < 11 years	1 to 5	
Group 1	5 years to < Kindergarten	1 to 9	
Group 2	School-Age to < 11 years	1 to 10	Group 2 and Group 3 combined
Group 5	School-Age to < 11 years	1 to 5	
Group 4	School-Age to < 11 years	1 to 6	

Group 6	School-Age to < 11 years	1 to 6	

Summary of Non-Compliances

Non-Compliances

Domain: 26 Staff Requirements

Rule: 5101:2-18-08 Professional Development
Code: Child care staff members are required to have health and safety training.

Findings: During the inspection, it was determined that the camp did not meet training requirements in the number(s) 5 below:
1. Each child care staff member was not currently trained in first aid within thirty days of hire.
2. Each staff member was not currently trained in Cardiopulmonary resuscitation (CPR) appropriate for school-age children within thirty days of hire.
3. At least one staff member in each building or on grounds who can easily be contacted by any child or staff member during all hours of operation was not currently trained in management of communicable disease.
4. Each child care staff member was not current in the Ohio department of job and family services (ODJFS) one-hour child abuse overview.
5. Each child care staff member did not complete a minimum of five clock hours of professional development training each fiscal year in any of the categories approved by the American camp association (ACA) or similar camp accrediting body approved by ODJFS.

Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 07/10/2024

Domain: 26 Staff Requirements

Rule: 5101:2-18-07 Background Checks
Code: Child care staff members are required to have background checks.

Findings: Child day camp staff members or employees failed to submit the JFS 1175 "Request for a Background Check for Child Care". Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 07/10/2024

Domain: 27 Supervision

Rule: 5101:2-18-09 Supervision & Ratio
Code: Approved child day camps must maintain attendance records for every child.

Findings: During the inspection, it was determined that attendance records did not contain the information in number(s) 2 below.
1. The name of the child
2. Child's date of birth
3. Child's assigned group
4. Child's weekly schedule
Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule.

Domain: 28 Transportation and Field Trips

Rule: 5101:2-18-12 Transportation and Field Trips
Code: Driver's that are used in ratio must meet requirements.

Findings: During the inspection, it was determined that the requirements in number(s) 11 below were not met for a driver that was counted in staff/child ratio or are a child day camp staff member.
1. Was not at least eighteen years old.
2. On routine trips, be an employee or child day camp staff member with the exception of contracted transportation services.
5. Children were left alone in the vehicle.
7. Did not adhere to the state of Ohio's child restraint law found in section 4511.81 of the Revised Code when transporting children enrolled in the approved child day camp.
8. Allowed children under twelve years of age to ride in the front seat of any vehicle.
9. Was not trained utilizing the American camp association (ACA) training for drivers standards and the ACA accident procedures standards if the driver is an employee of the approved child day camp.
10. Training for transportation was not completed at least annually for all drivers and shall be documented and kept on file at the camp in the employee's or the child day camp staff member's file for review by ODJFS.
11. Administrator did not keep transportation contract on file for review.
Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 07/10/2024

Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
